### REPORT / RECOMMENDATION



To: Mayor and City Council Agenda Item #: IV.K.

From: Ann Kattreh Action ⊠

Parks and Recreation Director Discussion

Date: May 7, 2013 Information □

**Subject:** Request for Purchase - Golf Dome Construction, Contract #13-4PK, Bid Category

21A-Fire Suppression Systems and Bid Category 33A – Storm Sewer & Storm Water

Retention Systems.

### **Action Requested:**

Award contracts and quotes for the fire suppression system, storm sewer and storm water retention system and quotes for the construction of the new support building.

### Information / Background:

At the March 19, 2013 meeting the City Council accepted the insurance settlements and approved construction of the golf dome and accessory building and awarded quote and bid packages for the dome, turf, foundation, the steel driving deck and miscellaneous site work. The Council also authorized bids for the fire suppression system, water retention system and quotes for the construction of the new support building.

Please see the attached Estimate Summary and Recommendations for Award of Contract documents from RJM Construction. The City is also filing an additional \$55,600 claim with Travelers Insurance for the remainder of the code upgrade coverage that is available under our policy limits. This reimbursement is to provide a diesel generator for the fire suppression system. These additional insurance funds are not currently factored into the Estimate Summary provided by RJM. With all bid packages and quotes received and project contingency considered, the project is on budget based on the \$3,582,213 project budget approved at the March 19 Council Meeting.

With the approval and execution of these remaining contracts and quotes, demolition of the support building and construction of the new golf dome and accessory building will begin in May.

#### **ATTACHMENTS:**

RJM Estimate Summary
RJM Contractor Recommendations
RJM Bid Results
Letter to Travelers Insurance Regarding Generator



### **ESTIMATE SUMMARY**

ESTIMATE DATE:

April 19, 2013

PROJECT:

**Braemar Golf Dome** 

ARCHITECT:
DRAWING DATE:

Cuningham Architects October 24, 2012

DESCRIPTION	Notes	Base Estimate	Extended Estimate
Construction Costs			
Quote Categories - Bid Package 1			\$790,381.00
2A - Existing Building Demolition	Lloyds Construction Services, Inc.	\$35,210	
3A - Cast-in-Place Concrete	Donald R Frantz Concrete Construction	\$76,740	
Patch Utilitiy Trench at Dome	ALLOWANCE	\$23,400	
5A - Structural Steel Material	Linco Companies	\$99,700	
5B - Structural Steel Install	KMH Erectors, Inc.	\$35,900	
5D - Misc. Steel	ALLOWANCE	\$21,660	
Safety Netting	ALLOWANCE	\$11,000	
9A - Painting	Swanson & Youngdale	\$19,265	
22A - Plumbing & HVAC	Northern Mechanical Contractors	\$3,500	
26A - Electrical	Muska Electric	\$97,870	
31A - Excavation Dome	Lloyds Construction Services, Inc.	\$47,475	
31A - Excavation Site	Lloyds Construction Services, Inc.	\$75,875	
32A - Asphalt Paving	Northland Paving	\$53,300	
32B - Site Concrete	Minnesota State Curb-Gutter	\$19,550	8
32C - Site Fence	Midwest Commercial Fence	\$13,365	
32D - Modular Block Retaining Wall	Sunram Construction	\$15,421	
33A - Site Utilities - Watermain	St Paul Utility Excavating, Inc.	\$71,800	
Mechanical Unit Cleaning	ALLOWANCE	\$9,350	
Existing Dome and Turf Removal	ALLOWANCE	\$30,000	H.
Turf Floor Prep	ALLOWANCE	\$30,000	
Bid Categories - Bid Package 1			\$1,052,162.00
Dome Fabric	Arizon Structures	\$848,064	
Turf	ProGrass, LLC	\$204,098	
Quote Catagories - Bid Package 2			\$598,324.00
Landscaping	None Included	\$0	
1B - Final Cleaning	Peterson Commercial Cleaning	\$1,577	
3A - Concrete	Donald R Frantz Concrete Construction	\$48,300	
4A - Masonry	Donald R Frantz Concrete Construction	\$76,300	
5A - Structural Steel & Misc Metals - Material	Linco Companies	\$31,790	
6A - Rough Carpentry	Kellington Construction	\$26,500	
6B - Architectural Casework	Wilkie Sanderson	\$7,316	
7A - Composite Alum Panels & Metal Wall Par	Division V Sheet Metal	\$40,788	
7B - Roofing/Sheet Metal/Accessories	Dalco Roofing	\$27,250	
8A - Door Frames & Hardware	Wheeler Hardware Company	\$7,732	

ESTIMATE DATE:

April 19, 2013

PROJECT:

**Braemar Golf Dome** 

ARCHITECT:

Cuningham Architects

DRAWING DATE:

October 24, 2012

8B - Aluminum Storefront	Inglas	\$26,965	
9A - Gypsum Board	Stern Drywall, Inc.	\$7,400	
9B - Ceramic Tile	Harrison Tile Company	\$7,700	
9C - Acoustical Ceilings	Kirk Acoustics	\$2,380	
9D - Resilient Flooring & Carpet	Sonus Interiors, Inc.	\$2,950	
9E - Painting	Julius B Nelson & Son, Inc.	\$5,215	
12A - Window Treatment	Midwest Blinds	\$1,846	
22A - Plumbing / 23A - HVAC	Horwitz/NSI	\$55,450	
26A - Electrical	Muska Electric	\$92,750	
26B - Generator Equipment	Muska Electric	\$98,900	
26C - Generator Wiring & Labor	Muska Electric	\$15,350	
31A - Excavation	Lloyds Construction Services, Inc.	\$13,865	
Bid Categories - Bid Package 2			\$443,700.00
21A - Fire Suppression System	Ahern	\$299,700	-
33A - Storm Water & Storm Water Rete	ention St Paul Utility & Excavating, Inc.	\$144,000	
Final Cleaning	ALLOWANCE		\$5,000
General Conditions	RJM Construction		\$159,797
Preconstruction Services	RJM Construction		\$29,400
General Liability Insurance	RJM Construction		\$33,866
Builders Risk Insurance	RJM Construction		\$7,782
Building Permit	By City of Edina.		\$0
Subtotal Construction Costs			\$3,120,412
Contingency			\$156,021
Contractors Fee	RJM Construction		\$94,180
Architectural Fees	Cunningham Group Architecture, Inc.		\$211,600
Total Construction Estimate			<i>\$3,582,213</i>





April 30, 2013 Ann Kattreh City of Edina 4801 West 50<sup>th</sup> Street Edina, MN 55424-1394

Re:

Braemar Golf Dome Replacement

Recommendations for Award of Contract - Bid Package 2

Dear Ann,

On April 11, 2013 bids were received at the City of Edina for Braemar Golf Dome Replacement - Bid Package 2. A total of two bids were received for two (2) bid categories. Also, a total (72) of quotes were received by RJM Construction for (23) quote categories.

Bid Package 2 was the final bid package for the Golf Dome Replacement project. No further bid or quote packages will be required. Bids and quotes received were on budget, thus the total City Council approved budget remains unchanged.

Attached is a bid summary by trade for each bid category and quote category.

RJM has completed its review of the bids and in addition to the bid review, we have also conducted a scope review with the apparent low bidder for each bid and quote category. Based on the results of these reviews we recommend to the City Council that they award the contracts as follows:

#### **Bid Categories**

Bid Category 21A - Fire Suppression System

Ahern 13705 26<sup>th</sup> Avenue, Suite 110 Minneapolis, MN 55441 Award Amount:

\$299,700

Bid Category 33A - Storm Sewer & Storm Water Retention System

St Paul Utility & Excavating, Inc. 190 Ryan Lane

Award Amount:

\$144,000

Little Canada, MN 55117

### **Quote Categories**

### Quote Category 1B - Final Cleaning

Peterson Commercial Cleaning 2799 Alamo Circle Blaine, MN 55449 Award Amount:

\$1,577

### Quote Category 3A - Cast-In-Place Concrete

Donald R Frantz Concrete Construction, LLC 595 Randolph Avenue St Paul, MN 55102

Award Amount:

\$48,300

### Quote Category 4A - Masonry

Donald R Frantz Concrete Construction, LLC 595 Randolph Avenue

Award Amount:

\$76,300

St Paul, MN 55102

### Quote Category 5A, 5B - Structural Steel and Misc. Metals

Linco Companies 12786 60<sup>th</sup> Street NE St Michael, MN 55376 Award Amount:

\$31,790

### Quote Category 6A - Rough Carpentry

Kellington Construction 2301 North 2<sup>nd</sup> Street Minneapolis, MN 55411 Award Amount:

\$26,500

### Quote Category 6B - Rough Carpentry

Wilke Sanderson 1010 Summit Ave N Sauk Rapids, MN 56379 Award Amount:

\$7,316

### Quote Category 7A - Composite Aluminum Wall Panels

Division V Sheet Metal 218 Ohio Street St Paul, MN 55107 Award Amount:

\$40,788

### Quote Category 7B - Roofing / Sheet Metal Flashing

Dalco Roofing & Sheet Metal 15525 32<sup>nd</sup> Avenue North Plymouth, MN 55447

Award Amount:

\$27,250

### Quote Category 8A - Doors Frames and Hardware

Wheeler Hardware Company 2645 Fairview Avenue North Roseville, MN 55113 Award Amount:

\$7,732

### Quote Category 8B - Aluminum Storefront

Inglas 1418 Carroll Avenue St Paul, MN 55104 Award Amount:

\$26,965

### Quote Category 9A - Gypsum Board

Stern Drywall, Inc. 33 5<sup>th</sup> Avenue NW, Suite 1500 New Brighton, MN 55112 Award Amount:

\$7,400

### **Quote Category 9B - Ceramic Tile**

Harrison Tile Company. 75 West Viking Drive St Paul, MN 55117 Award Amount:

\$7,700

### **Quote Category 9C - Acoustical Ceilings**

Kirk Acoustics 395 Bridgepoint Way South St Paul, MN 55075 Award Amount:

\$2,380

### Quote Category 9D - Resilient Flooring & Carpet

Sonus Interiors, Inc. 6325 Sandburg Road, Suite 800 Golden Valley, MN 55427 Award Amount:

\$2,950

### Quote Category 9E - Painting

Julius B Nelson & Son, Inc. 962 Central Avenue NE Minneapolis, MN 55413 Award Amount:

\$5,215

### **Quote Category 12A – Window Treatments**

Midwest Blinds 12700 Zenith Avenue South Burnsville, MN 55337 Award Amount:

\$1,846

### Quote Category 22A, 23A - Plumbing / HVAC

Horwitz/NSI

Award Amount:

\$55,450

4401 Quebec Avenue N New Hope, MN 55428

Quote Category 26A – Electrical

Muska Electric

Award Amount:

\$92,750

1985 Oakcrest Avenue Roseville, MN 55113

**Quote Category 26B - Generator (Equipment)** 

Muska Electric

Award Amount:

\$98,900

1985 Oakcrest Avenue Roseville, MN 55113

Quote Category 26C - Generator (Wiring & Labor)

Muska Electric

Award Amount:

\$15,350

1985 Oakcrest Avenue Roseville, MN 55113

Quote Category 31A - Excavation

Award Amount:

\$13,865

Lloyds Construction Services, Inc. 7207 West 128<sup>th</sup> Street

Savage, MN 55378

If you should have any questions, please feel free to contact me.

·Sincerely,

Brian G. Recker Senior Vice President

Bid Summary by Trade April 11, 2013

**Bid Category** 

21A Fire Suppression Systems



Company	Base Bid	Bid Security	Addenda 2				Total Contrac
Ahern Fire Protection	\$299,700.00	yes	2				\$299,700.00
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April 11, 2013

**Bid Category** 

33A Storm Sewer & Storm Water Retention System



Company	Base Bid	Bid Security	Addenda 2				Total Contract
St Paul Utilities	\$144,000.00	yes	2				\$144,000.00
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April 11, 2013

**Quote Category** 

1B Final Cleaning



Company	Base Bid	Bid Security	Addenda 2			Total Contract
Petersen Commerical Cleaning	\$1,577.00		2			\$1,577.00
Eco Solutions	\$1,999.00	-	2			\$1,999.00
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April 11, 2013

**Quote Category** 

3A Concrete



Company	Base Bid	Bid Security	Addenda 2				Total Contract
D R Frantz	\$48,300.00	4	2				\$48,300.00
Kelleher Construction	\$58,424.00		2				\$58,424.00
Northland Concrete	\$62,100.00		2				\$62,100.00
Gresser	\$102,694.00		2				\$102,694.00
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April 11, 2013

**Quote Category** 

4A Masonry



Company	Base Bid	Bid Security	Addenda 2	Tot	tal Contract
D R Frantz	\$76,300.00	-	2	s	76,300.00
Kelleher Construction	\$79,500.00		2	s	79,500.00
Northland Concrete	\$88,200.00		2	s	88,200.00
Gresser	\$154,569.00		2	\$1	154,569.00

Bid Summary by Trade April 11, 2013

**Quote Category** 

5A / 5B Structural Steel & Misc. Metals (Mat'ls & Labor)



Company	Base Bid	Bid Security	Addenda 2		.:			Total Contract
Linco Companies	\$31,790.00	-	2					\$31,790.00
National Steel	\$32,824.00		2			, ,		\$32,824.00
Central Minnesota Fabricators	\$36,995.00		2					 \$36,995.00
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Bid Summary by Trade April 11, 2013

Quote	Category
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6A Rough Carpentry



Company	Base Bid	Bid Security	Addenda 2	Total Contrac
Kellington Construction	\$26,500.00	-	2	\$26,500.00

Bid Summary by Trade April 11, 2013

**Quote Category** 

6B Architectural Casework



Company	Base Bid	Bid Security	ddenda 2	Total Contract
Wilkie Sanderson	\$7,316.00		2	\$7,316.00
Distinctive Cabinets	\$10,842.00		2	\$10,842.00
Willimar Woodwork	\$12,260.00	-	2	\$12,260.00
Interscapes	\$21,589.00	-	2	\$21,589.00

April 11, 2013

**Quote Category** 

7A Composite Aluminum Panels & Metal Wall Panels



Company	Base Bid	Bid Security	Addenda 2		Total Contract
Division V Sheet Metal	\$40,788.00		2	approved alternate metal wall panel	\$40,788.00
MG McGrath	\$45,062.00	-	2		\$45,062.00

**Quote Category** 

7B Roofing / Sheet Metal



Company	Base Bid	Bid Security	Addenda 2			Total Contract
Dalco Roofing	\$27,250.00		2			\$27,250.00
Lakes Area Roofing	\$27,497.00	-	2			\$27,497.00
Top All Roofing	\$27,510.00	-	2			\$27,510.00
				-		

April 11, 2013

**Quote Category** 

8A Doors Frames Hardware



Company	Base Bid	Bid Security	Addenda 2	Total Contract
Wheeler Hardware	\$7,732.00		2	\$7,732.00
Twin City Hardware	\$9,475.00	-	2	 \$9,475.00
Glewwe Doors	\$13,693.00		2	\$13,693.00

Bid Summary by Trade April 11, 2013

**Quote Category** 

8B Aluminum Storefront



Company	Base Bid	Bid Security	Addenda 2	Total Contra
Inglas	\$26,965.00		2	\$26,965.00
Brin Contract Glazing	\$31,092.00	-	2	\$31,092.00
Minneapolis Glass	\$34,473.00	1-1-	2	\$34,473.00
Capital City Glass	\$34,612.00	-	2	\$34,612.00
All Metro Glass	\$37,771.00	-	2	\$37,771.00
WL Hall Company	\$39,542.00	-	2	\$39,542.00

April 11, 2013

**Quote Category** 

9A Gypsum Board



Company	Base Bid	Bid Security	Addenda 2				Total Contract
Stern Drywall	\$7,400.00		2		1		\$7,400.00
Quality Drywall	\$7,839.00	-	2				\$7,839.00
AE Conrad	\$8,400.00	-	2				\$8,400.00
Pinnacle Drywall	\$9,200.00	-	2				\$9,200.00
W Zintl, Inc.	\$12,400.00		2				\$12,400.00
Mulcahy Nickolaus	\$14,218.00	-	2	ie.			\$14,218.00
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**Quote Category** 

9B Tiling



Company	Base Bid	Bid Security	Addenda 2			Total Contract
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Harrison Tile	\$7,700.00		2			\$7,700.00
Division 9 Tile	\$11,390.00		2			\$11,390.00
Blackhawk Tile & Stone	\$11,490.00	é	2			\$11,490.00
WTG Tile	\$12,365.00	-	2			\$12,365.00

Bid Summary by Trade April 11, 2013

**Quote Category** 

9C Acoustical Ceilings



Base Bid	Bid Security	Addenda 2		Total Contract
\$2,380.00		2		\$2,380.00
\$2,640.00	-	2		\$2,640.00
\$2,548.00		2	incomplete number no FRP	\$2,548.00
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	\$2,640.00	\$2,380.00 - \$2,640.00 -	\$2,380.00 - 2 \$2,640.00 - 2	\$2,380.00 - 2 \$2,640.00 - 2

**Quote Category** 

9D Resilient Flooring & Carpet



Company	Base Bid	Bid Security	Addenda 2	Total Contra
Sonus Interiors	\$2,950.00	10.5	2	\$2,950.00

**Quote Category** 

9E Painting



Company	Base Bid	Bid Security	Addenda 2		Total Contract
Julius B Nelson & Son, Inc.	\$5,215.00		2		\$5,215.00
Swanson & Youngdale	\$6,348.00		2		\$6,348.00
Sunrise Painting	\$9,892.00		2		\$9,892.00
Decortec Painting	\$11,280.00	-	2		\$11,280.00
Rainbow Painting	\$16,960.00		2		\$16,960.00

**Quote Category** 

12A Window Treatments



Company	Base Bid	Bid Security	Addenda 2			Total Contract
Midwest Blinds	\$1,846.00	-	2			\$1,846.00
Custom Expressions	\$2,088.00		2			\$2,088.00
CDI	\$2,998.00	-	2			\$2,998.00

Bid Summary by Trade April 11, 2013

**Quote Category** 

22A Plumbing / 23A HVAC



Company	Base Bid	Bid Security	Addenda 2					Total Contract
Horwitz Mechanical	\$55,450.00		2		,			\$55,450.00
Legend Mechanical	\$61,550.00		2					\$61,550.00
Yale Mechanical	\$82,505.00	-	2					\$82,505.00
Mag Mechanical	\$82,920.00	-	2					\$82,920.00
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April 11, 2013

**Quote Category** 

26A Electrical



Company	Base Bid 26A	Bid Security	Addenda 2	Total Contract
Muska Electric	\$92,750.00		2	\$92,750.00
Mayer Electric	\$95,770.00		2	\$95,770.00
Ben Franklin Electric	\$100,000.00	-	2	\$100,000.00

April 11, 2013

**Quote Category** 

26B Generator Equipment



Company	Generator Equipment 26B	Bid Security	Addenda 2		Total Contract
Muska Electric	\$98,900.00	ě	2		\$98,900.00
Mayer Electric	\$101,033.00		2		\$101,033.00
Ben Franklin Electric	\$104,000.00	-	2		\$104,000.00
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### Braemar Golf Dome Replacemen

Bid Summary by Trade April 11, 2013

**Quote Category** 

26C Generator Wiring & Labor



					CONSTRUCTION			
Company	Generator Wiring & Labor 26C	Bid Security	Addenda 2			Total Contract		
Muska Electric	\$15,350.00	•	2			\$15,350.00		
Mayer Electric	\$16,000.00	-	2			\$16,000.00		
Ben Franklin Electric	\$38,000.00	+	2			\$38,000.00		
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April 11, 2013

**Quote Category** 

31A Excavation



Company	Base Bid	Bid Security	Addenda 2	¥		Total Contract
Lloyds Construction Services	\$13,865.00		2			\$13,865.00
Julian M Johnson	\$15,068.00		2			\$15,068.00



MINNEAPOLIS / PHOENIX / DENVER



April 22, 2013

Ann Kattreh City of Edina 4801 West 50<sup>th</sup> Street Edina, MN 55424

Re:

City of Edina, Braemar Golf Dome Fire Suppression System Generator

Dear Mike,

On March 6, 2013 Travelers issued a revised statement of loss for the Braemar Golf Dome. In this revised statement it indicated that Travelers had agreed to reimbursement of \$944,399.82 pursuant to the City of Edina's Code Upgrade Policy. The total limit of this policy was \$1,000,000 which left \$55,600.16 remaining in the policy for possible code related reimbursements.

One of the code upgrades required in the replacement of the dome was to add a fire suppression system for the structure. The cost of this new fire suppression system was included in the \$944,399.82 revised statement of loss. It has since been brought to our attention that code requires that this fire suppression system include a secondary fuel source. Through discussion with the mechanical engineer and the City Fire Marshal, this secondary source of fuel is a diesel fueled generator.

The cost to provide and install this dedicated generator was not included in the original submissions to Travelers. RJM has received a bid for providing this work for a total of \$114,225. Please find enclosed a copy of this proposal.

It is our recommendation that the City submit this \$114,225 cost for reimbursement through its Code Upgrade Policy. We understand that the cost of this work, when added to the other approved code required upgrades, will exceed the \$1,000,000 city policy. Therefore, we request that the City request as reimbursement the remaining \$55,600.16 on the policy.

If you should need any further information from us to assist with the processing of this additional reimbursement payment from Travelers, please do not hesitate to contact us.

Sincerely,

Brian Recker

Senior Vice President RJM Construction



4/22/13

To:

**RJM Construction** 

Paul Kolias

Randy Disrud

Re:

Braemar Golf Dome Accessory Building - Alternate Lighting Package

We have prepared a proposal based on the following drawings dated 3/21/13.

Base Bid: \$92,750.00

o Furnish and install alternate lighting package per plan.

o Power installed per plans

o Gear provided and installed per riser drawing

o Fire alarm system per code

o Security system per plan

Coordination and permit included

Temp power and lighting

Job trailer connection

Generator for fire pump: \$98,900.00

o 350 KW generator provided and installed

GENERATOR TOTAL \$ 114,225

Generator Wiring: \$15,350.00

o Wire automatic transfer switch (FBO)

Connection of fire pump and jockey pump included

Feeders and conduit

### Clarifications:

- o Voice/Data wiring rough in only
- o Concrete transformer pads by GC
- o Generator pad by GC
- o No utility costs included
- o Dumpster for waste removal by others
- Standard labor rates included



Thank you for considering Muska Electric for this project. Please call if you have any questions, or if we can be of further assistance.

Sincerely,

Muska Electric Company

Joe Young

Joe Young Sr. Project Manager D: 651-286-0053 C: 612-490-2343 Justin Miska

Justin Miska Estimator D: 651-639-5121